

Invoice



Invoice Number: INV-2024-0722

Date: 2024-07-15

Due Date: 2024-08-09

Bill To:

LogiTrack Systems

101 Main St

Atlanta, GA 30303

Item	Description	Quantity	Unit Price	Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax (0%): \$0.00

Total: \$23000.00

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